

JAN 23 2007 PM02:20

FILED

IN CLERK'S OFFICE  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT  
OF GEORGIA

W. YVONNE EVANS,  
CLERK

BY:   
DEPUTY CLERK

IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

IN RE:

CHAPTER 11

AEROSOL PACKAGING, LLC,  
A Georgia limited liability company,

CASE NO. 06-67096-MHM

Debtor

AEROSOL PACKAGING, LLC,  
A Georgia limited liability company,  
d/b/a AEROSOL SPECIALTIES,

ADVERSARY PROCEEDING  
NO. 07-9007

Plaintiff,

v.

SCENTSATIONAL SOAPS &  
CANDLES, INC.

Defendant.

COMPLAINT ON OPEN ACCOUNT, *QUANTUM MERUIT*,  
AND EXPENSES OF LITIGATION

COMES NOW, Chapter 11 Debtor-in-Possession Aerosol Packaging, LLC d/b/a Aerosol Specialties ("Aerosol"), by and through its undersigned counsel of record, and hereby files this its COMPLAINT ON OPEN ACCOUNT, *QUANTUM MERUIT*, AND EXPENSES OF LITIGATION, respectfully showing as follows:

**JURISDICTION AND VENUE**

1.

Aerosol is a Georgia limited liability company in good standing and a Chapter 11 Debtor-in-Possession, having filed its Voluntary Petition for relief under Chapter 11 of Title 11 of the United States Code, 11 U.S.C. §§ 101, et seq. (the “Bankruptcy Code”) on June 21, 2006 (the “Petition Date”).

2.

This adversary proceeding is commenced pursuant to Bankruptcy Rule 7001, et seq., of the Federal Rules of Bankruptcy Procedure.

3.

This Court has jurisdiction over this proceeding pursuant to 28 U.S.C. § 1334.

4.

Venue is proper in this Court pursuant to 28 U.S.C. §1409 because this is an adversary proceeding arising under and in connection with a case pending in this district under the Bankruptcy Code.

5.

This is a core proceeding pursuant to 28 U.S.C. §157(b)(2)(A).

6.

Defendant Scentsational Soaps & Candles, Inc. (“Defendant”) is a foreign corporation and may be served with process by and through its registered agent for

service of process, T & H Comptrollers, Inc. located at 200 Capri Isles Boulevard, Suite 2, Venice, Florida 34292.

**First Claim for Relief**

**Open Account**

7.

Aerosol hereby incorporates by this reference paragraphs 1 through 6 hereinabove as though each were fully restated herein.

8.

At Defendant's specific request, Aerosol provided packaging and product preparation services to Defendant on open account.

9.

Aerosol's packaging services provided to Defendant on open account included packaging products into aluminum and/or tin plate aerosol cans and/or other containers.

10.

Aerosol has performed all of its obligations such that the only outstanding obligation that remains is Defendant's obligation to pay Aerosol for Aerosol's services and products.

11.

Defendant is indebted on open account to Aerosol in the principal amount of \$61,197.26. True and correct copies of Aerosol's invoices for the amounts due by Defendant are attached hereto and incorporated herein by this reference as Exhibit "A".

12.

Pursuant to the terms of Defendant's account with Aerosol and Georgia law, amounts owed by Defendant to Aerosol more than thirty (30) days accrue interest at the rate of 1.5% per month.

**Second Claim for Relief**

**Quantum Meruit**

13.

Aerosol hereby incorporates by this reference paragraphs 1 through 12 hereinabove as though each were fully restated herein.

14.

Aerosol provided Defendant its services and products based upon the authorization, approval, directions and requests of Defendant, such that there arose an implied contract for Defendant to compensate Aerosol for the reasonable value of its services and products.

15.

The reasonable value of Aerosol's packaging services and products provided to and accepted by Defendant is not less than \$61,197.26.

**Third Claim for Relief**

**Expenses of Litigation**

16.

Aerosol hereby incorporates by this reference paragraphs 1 through 15 hereinabove as though each were fully restated herein.

12.

Pursuant to the terms of Defendant's account with Aerosol and Georgia law, amounts owed by Defendant to Aerosol more than thirty (30) days accrue interest at the rate of 1.5% per month.

**Second Claim for Relief**

**Quantum Meruit**

13.

Aerosol hereby incorporates by this reference paragraphs 1 through 12 hereinabove as though each were fully restated herein.

14.

Aerosol provided Defendant its services and products based upon the authorization, approval, directions and requests of Defendant, such that there arose an implied contract for Defendant to compensate Aerosol for the reasonable value of its services and products

15.

The reasonable value of Aerosol's packaging services and products provided to and accepted by Defendant is not less than \$61,197.26.

**Third Claim for Relief**

**Expenses of Litigation**

16.

Aerosol hereby incorporates by this reference paragraphs 1 through 15 hereinabove as though each were fully restated herein.

17.

Defendant has acted in bad faith, has been stubbornly litigious, and has caused Aerosol unnecessary trouble and expense in the recovery of amounts owed to Aerosol; Aerosol is entitled to recover from Defendant its expenses of litigation, including its reasonable attorney fees incurred to recover amounts due and owing, pursuant to O.C.G.A § 13-6-11.

WHEREFORE, Aerosol respectfully requests that final judgment be entered in its favor against Defendant for the following:

- 1) Specific principal damages for Defendant's overdue open account in the amount \$61,197.26, or for at least the same amount as the reasonable value of Aerosol's services and products under *Quantum Meruit*;
- 2) Prejudgment interest calculated at the rate of 1.5% from the date any principal amount became overdue through the date of judgment;
- 3) Aerosol's expenses of litigation;
- 4) Postjudgment interest on items on the principal amount and expenses of litigation at the legal maximum rate until the judgment is satisfied; and,
- 5) All such further relief deemed proper by the Court.

Dated this 23<sup>rd</sup> day of January, 2007.

Respectfully submitted,

**JAMPOL, SCHLEICHER, JACOBS  
& PAPADAKIS, LLP**

Attorneys for Plaintiff  
Aerosol Packaging, LLC

By: 

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[alakes@jsjplaw.com](mailto:alakes@jsjplaw.com)  
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EXHIBIT "A"



# AEROSOL SPECIALTIES

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3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
016798	1
INVOICE DATE	
05/17/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

SHIP  
TO

TJ MAXX

VENICE, FL 34285

USA

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0010582	04/21/04	SCE01	10	150	12947		SUPER TRANSPORT	Co1

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
2004.0000	2016.0000	SCE01025 STRAWBERRY & CHAMPAGNE AERO SPRAY	1.220000	EA	2,459.52
2004.0000	2016.0000	SCE01026 ORANGE SORBET AEROSOL SPRAYS	1.220000	EA	2,459.52
2004.0000	2016.0000	SCE01027 MANGO KIWI AERO FRAGRANCE SPRA	1.220000	EA	2,459.52
2004.0000	2016.0000	SCE01028 LONG STEM ROSES AERO SPRAYS	1.220000	EA	2,459.52

COMMENTS:

TERMS: Net 45

SALE AMOUNT	9,838.08
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	9,838.08
AMOUNT RECEIVED	.00
BALANCE DUE	9,838.08

# AEROSOL SPECIALTIES

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

INVOICE NO.	PAGE
016847	1
INVOICE DATE	
05/19/04	

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PP
0011071	05/20/04	SCE01	10	150			SUPER TRANSPORT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
44.0000	44.0000	SCE01018		1.224624		EA	53.88	
		ISLAND PEAR ROOM SPRAYS AERO						
96.0000	96.0000	SCE01020		1.224624		EA	117.56	
		MCINTOSH APPLE ROOM SPRYS AERO						
36.0000	36.0000	SCE01019		1.224624		EA	44.09	
		GARDENIA ROOM SPRAYS AERO						
223.0000	223.0000	SCE01025		1.224624		EA	273.09	
		STRAWBERRY & CHAMPAGNE AERO						
		SPRAY						
132.0000	132.0000	SCE01015		1.300000		EA	171.60	
		STRAWBERRY & CHAMPAGNE SPRAY						
132.0000	132.0000	SCE01016		1.300000		EA	171.60	
		ORANGE SORBET SPRAY						
259.0000	259.0000	SCE01026		1.224624		EA	317.18	
		ORANGE SORBET AEROSOL SPRAYS						
213.0000	213.0000	SCE01027		1.224624		EA	260.84	
		MANGO KIWI AERO FRAGRANCE SPRA						
168.0000	168.0000	SCE01028		1.224624		EA	205.74	
		LONG STEM ROSES AERO SPRAYS						
16.0000	16.0000	SCE01001		1.300000		EA	20.80	
		LAVENDER RAIN ROOM SPRAY PUMP						
		P/N LRSpray						
44.0000	44.0000	SCE01004		1.300000		EA	57.20	
		APPLE CINNAMON FRAGRANCE SPRAY						
72.0000	72.0000	SCE01017		1.300000		EA		

COMMENTS:

TERMS:

SALE AMOUNT

MISC. CHARGES

FREIGHT

SALES TAX

TOTAL

AMOUNT RECEIVED

BALANCE DUE

**AEROSOL SPECIALTIES**

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
016847	2
INVOICE DATE	
05/19/04	

**Remit To:**

DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0011071	05/20/04	SCE01	10	150			SUPER TRANSPORT	
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
24.0000	24.0000	SCE01003		1.300000		EA	31.20	
		GARDENIA ROOM SPRAY PUMP						
		P/N GRSpray						
52.0000	52.0000	SCE01002		1.300000		EA	67.60	
		WILD JUNIPER ROOM SPRAY PUMP						
		P/N WHSPRAY						

## COMMENTS:

BILL OF LADING #18689 & 18676

TERMS: Net 45

## SALE AMOUNT

1,385.98

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

1,885.98

AMOUNT RECEIVED

.00

BALANCE DUE

1,885.98

**Permit To:**  
**CLIENT # GA00371**  
**ATLANTA, GA 30353-0100**

INVOICE NO.	PAGE
017106	1
INVOICE DATE	
05/31/04	

VENICE, FL 34285

VENICE, FL 34285

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0011276	05/31/04	SCE01	10	150				

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE

PLATES CHARGE.  
PLEASE REFER TO THE ATTACHED DOCUME  
CURTIS INVOICES DATED 05/10/04

SALE AMOUNT	.00
-------------	-----

MISC. CHARGES	150.00
---------------	--------

FREIGHT	150.00
	00

SALES TAX	,00
	00

TOTAL	150.00
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AMOUNT RECEIVED	150.00
	00

BALANCE DUE	150.00
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INVOICE NO.	PAGE
017107	1
INVOICE DATE	
05/31/04	

DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

VENICE, FL 34285

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0011277	05/31/04	SCE01	10	150				

COMMENTS:  PLATE CHARGE. PLEASE REFER TO THE ATTACHED DOCUME CURTES INVOICES DATED 05/11/04  TERMS: Net 45	SALE AMOUNT	.00
	MISC. CHARGES	300.00
	FREIGHT	.00
	SALES TAX	.00
	TOTAL	300.00
	AMOUNT RECEIVED	.00
	BALANCE DUE	300.00

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144

(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
017108	1
INVOICE DATE	
05/31/04	

**Remit To:**

**DEPARTMENT # GA00371**

**P.O. BOX 530100 • ATLANTA, GA 30353-0100**

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0011278	05/31/04	SCE01	10	150				

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE

COMMENTS:

PLATE CHARGE.  
PLEASE REFER TO THE ATTACHED DOCUME  
CURTIS INVOICES DATED 05/27/04

TERMS: **Net 45**

	<b>SALE AMOUNT</b>	.00
	MISC. CHARGES	300.00
	FREIGHT	.00
	SALES TAX	.00
	<b>TOTAL</b>	300.00
	AMOUNT RECEIVED	.00
	<b>BALANCE DUE</b>	300.00

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
017146	1
INVOICE DATE	
06/03/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES.  
Main Receiving  
107 West Tampa Avenue  
Venice, FL 34285  
USA

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0010542	04/19/04	SCE01	10	150	12943			Col

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
2000.0000	2040.0000	SCE01022	2.820000	EA	
		MEDIUM TANNING MIST			5,752.80
500.0000	492.0000	SCE01024	2.440000	EA	
8.0000		EXFOLIANT SPRAY			1,200.48

COMMENTS:

TERMS:

Net 45

SALE AMOUNT	6,953.28
MISC. CHARGES	
FREIGHT	.00
SALES TAX	.00
TOTAL	.00
AMOUNT RECEIVED	6,953.28
BALANCE DUE	.00
	6,953.28

# AEROSOL SPECIALTIES

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3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
017136	1
INVOICE DATE	
06/07/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

ROSS STORES, INC  
6333 CENTRAL AVE

NEWARK, CA 94560

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0010971	05/13/04	SCE01	10	150	41207		WATKINS	Col
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
624.0000	624.0000	SCE01029		1.240000		EA	773.76	
		SCENT PERFECT SCENTS JASMINE						
		AERO						
624.0000	624.0000	SCE01030		1.240000		EA	773.76	
		SCENT PERFECT SCENTS GARDENIA						
		AERO						
624.0000	624.0000	SCE01031		1.240000		EA	773.76	
		SCENT PERFECT SCENTS LAVENDER						
		AERO						
624.0000	624.0000	SCE01032		1.240000		EA	773.76	
		SCENT PERFECT SCENTS JUNIPER						
		AERO						
624.0000	624.0000	SCE01033		1.240000		EA	773.76	
		SCENT PERFECT SCENTS SPRING						
		BOUQUET AERO						
624.0000	624.0000	SCE01034		1.240000		EA	773.76	
		SCENT PERFECT SCENTS WHITE TEA						
		AERO						

COMMENTS:

BILL OF LADING # 18791

TERMS: Net 45

SALE AMOUNT	4,642.56
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	4,642.56
AMOUNT RECEIVED	.00
BALANCE DUE	4,642.56



**AEROSOL SPECIALTIES**

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3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
018523	1
INVOICE DATE	
08/09/04	

**Remit To:**

DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTR #  
850 NORTHFIELD DR.  
BROWNSBURG, IN 46112

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012139	07/30/04	SCE01	10	150	00150473		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
500.0000	204.0000	SCE01035		1.220000		EA	248.88	
296.0000		SCENTSATIONAL LAVENDER AERO						
		FRAGRANCE SPRAY						
500.0000	120.0000	SCE01019		1.220000		EA	146.40	
380.0000		GARDENIA ROOM SPRAYS AERO						
500.0000	204.0000	SCE01036		1.220000		EA	248.88	
296.0000		SCENTSATIONAL APPLE-CINNAMON						
		AERO FRAGRANCE SPRAY						
500.0000	144.0000	SCE01037		1.220000		EA	175.68	
356.0000		SCENTSATIONAL JUNIPER AERO						
		FRAGRANCE SPRAY						

COMMENTS:

BILL OF LADING # 19354

TERMS: Net 45

SALE AMOUNT

819.84

MISC. CHARGES

.00

FREIGHT

.00

SALES TAX

.00

TOTAL

819.84

AMOUNT RECEIVED

.00

BALANCE DUE

819.84

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
018524	1
INVOICE DATE	
08/09/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTR #

71 Hampden Road,  
Mansfield, MA 02048

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012139	07/30/04	SCE01	10	150	00150473		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
296.0000	300.0000	SCE01035			1.220000		EA	
		SCENTSATIONAL LAVENDER AERO						366.00
		FRAGRANCE SPRAY						
380.0000	228.0000	SCE01019			1.220000		EA	
152.0000		GARDENIA ROOM SPRAYS AERO						278.16
296.0000	156.0000	SCE01036			1.220000		EA	
140.0000		SCENTSATIONAL APPLE-CINNAMON						190.32
		AERO FRAGRANCE SPRAY						
356.0000	228.0000	SCE01037			1.220000		EA	
128.0000		SCENTSATIONAL JUNIPER AERO						278.16
		FRAGRANCE SPRAY						
COMMENTS:					SALE AMOUNT		1,112.64	
BILL OF LADING # 19368								
					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		1,112.64	
					AMOUNT RECEIVED		.00	
TERMS: Net 45					BALANCE DUE		1,112.64	

COMMENTS:

BILL OF LADING # 19368

TERMS:

Net 45

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
018531	1
INVOICE DATE	
08/09/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTR #  
10230 RIDGE CREEK DRIVE  
CHARLOTE, NC 28273

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012139	07/30/04	SCE01	10	150	00150473		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
152.0000	156.0000	SCE01019		1.220000		EA	190.32	
		GARDENIA ROOM SPRAYS AERO						
140.0000	144.0000	SCE01036		1.220000		EA	175.68	
		SCENTSATIONAL APPLE-CINNAMON						
		AERO FRAGRANCE SPRAY						
COMMENTS: BILL OF LADING # 19369						SALE AMOUNT		366.00
						MISC. CHARGES		.00
TERMS: Net 45						FREIGHT		.00
						SALES TAX		.00
						TOTAL		366.00
						AMOUNT RECEIVED		.00
						BALANCE DUE		366.00

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
010404	1
INVOICE DATE	
09/30/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTER  
71 HAMPEDEN ROAD

MANSFIELD, MA 02048

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012140	07/30/04	SCE01	10	150	00150474		SUPER TRANSPORT	Pnd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE	UOM DISC.	NET PRICE	
500.0000	228.0000	SCE01035			1.220000	EA		
272.0000		SCENTSATIONAL LAVENDER AERO FRAGRANCE SPRAY					278.16	
500.0000	228.0000	SCE01019			1.220000	EA		
272.0000		GARDENIA ROOM SPRAYS AERO					278.16	
500.0000	228.0000	SCE01036			1.220000	EA		
272.0000		SCENTSATIONAL APPLE-CINNAMON AERO FRAGRANCE SPRAY					278.16	
500.0000	228.0000	SCE01037			1.220000	EA		
272.0000		SCENTSATIONAL JUNIPER AERO FRAGRANCE SPRAY					278.16	
COMMENTS:					SALE AMOUNT		1,112.64	
BOL # 19758					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		1,112.64	
					AMOUNT RECEIVED		.00	
TERMS: Net 45					BALANCE DUE		1,112.64	

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
010490	1
INVOICE DATE	
09/30/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTER  
10230 RIDGE CREEK DRIVE  
  
CHARLOTTE, NC 28273

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012140	07/30/04	SCE01	10	150	00150474		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
272.0000 188.0000	84.0000	SCE01035 SCENTSATIONAL LAVENDER AERO FRAGRANCE SPRAY		1.220000		EA	102.48	
272.0000 188.0000	84.0000	SCE01019 GARDENIA ROOM SPRAYS AERO		1.220000		EA	102.48	
272.0000 188.0000	84.0000	SCE01036 SCENTSATIONAL APPLE-CINNAMON AERO FRAGRANCE SPRAY		1.220000		EA	102.48	
272.0000 188.0000	84.0000	SCE01037 SCENTSATIONAL JUNIPER AERO FRAGRANCE SPRAY		1.220000		EA	102.48	
COMMENTS: BOL # 19757						SALE AMOUNT		409.92
TERMS: Net 45						MISC. CHARGES		.00
						FREIGHT		.00
						SALES TAX		.00
						TOTAL		409.92
						AMOUNT RECEIVED		.00
						BALANCE DUE		409.92

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
010505	1
INVOICE DATE	
10/01/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

HOMEGOODS DISTRIBUTION CENTER  
10230 RIDGE CREEK DRIVE

CHARLOTTE, NC 28273

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012140	07/30/04	SCE01	10	150	00150474		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
188.0000	192.0000	SCE01035			1.220000		EA	234.24
		SCENTSATIONAL LAVENDER AERO						
		FRAGRANCE SPRAY						
188.0000	192.0000	SCE01019			1.220000		EA	234.24
		GARDENIA ROOM SPRAYS AERO						
188.0000	192.0000	SCE01037			1.220000		EA	234.24
		SCENTSATIONAL JUNIPER AERO						
		FRAGRANCE SPRAY						
COMMENTS:					SALE AMOUNT		702.72	
BILL OF LADING # 19760								
					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		702.72	
					AMOUNT RECEIVED		.00	
TERMS: Net 45					BALANCE DUE		702.72	

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

DROP SHIPMENT

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012958	09/17/04	SCE01	10	150	00063908			End
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE			
1800.0000	1944.0000	SCE01035 SCENTSATIONAL LAVENDER AERO FRAGRANCE SPRAY	1.220000	EA	2,371.68			
1800.0000	1944.0000	SCE01037 SCENTSATIONAL JUNIPER AERO FRAGRANCE SPRAY	1.220000	EA	2,371.68			
1800.0000	1944.0000	SCE01019 GARDENIA ROOM SPRAYS AERO	1.220000	EA	2,371.68			
1800.0000	1944.0000	SCE01021 WHITE TEA ROOM SPRAYS AEROSOL	1.220000	EA	2,371.68			
1800.0000	1944.0000	SCE01029 SCENT PERFECT SCENTS JASMINE AERO	1.220000	EA	2,371.68			
1800.0000	1944.0000	SCE01033 SCENT PERFECT SCENTS SPRING BOUQUET AERO	1.220000	EA	2,371.68			

COMMENTS:  
BOL # 20138

TERMS: Net 45

SALE AMOUNT	14,230.08
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	14,230.08
AMOUNT RECEIVED	.00
BALANCE DUE	14,230.08

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
020037	1
INVOICE DATE	
10/29/04	

**Remit To:**

DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

TJ MAXX DISTRIBUTION CENTER #  
4100 LONE MOUNTAIN ROAD

NORTH LAS VEGAS NV 89031

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012953	09/17/04	SCE01	10	150	00063910		SUPER TRANSPORT	Prd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
2000.0000	168.0000	SCE01027		1.280000		EA		
1832.0000		MANGO KIWI AERO FRAGRANCE SPRA					215.04	
2000.0000	288.0000	SCE01025		1.280000		EA		
1712.0000		STRAWBERRY & CHAMPAGNE AERO SPRAY					368.64	
1000.0000	84.0000	SCE01038		1.280000		EA		
916.0000		FRESH CRANBERRY AERO FRAGRANCE SPRAY					107.52	
1000.0000	92.0000	SCE01039		1.280000		EA		
908.0000		WINTER NIGHTS AERO FRAGRANCE SPRAY					117.76	
1000.0000	156.0000	SCE01036		1.280000		EA		
844.0000		SCENTSATIONAL APPLE-CINNAMON AERO FRAGRANCE SPRAY					199.68	
1000.0000	84.0000	SCE01043		1.280000		EA		
916.0000		CRANBERRY SPICE FRAGRANCE SPRAY					107.52	
COMMENTS: BOL # 20176  TERMS: Net 45						SALE AMOUNT		1,116.16
						MISC. CHARGES		.00
						FREIGHT		.00
						SALES TAX		.00
						TOTAL		1,116.16
						AMOUNT RECEIVED		.00
						BALANCE DUE		1,116.16



3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
020038	1
INVOICE DATE	
10/29/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE

VENICE, FL 34285

SHIP  
TO

TJ MAXX DISTRIBUTION CENTER #  
135 GODDARD DR

WORCESTER, MA 01603

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012953	09/17/04	SCE01	10	150	00063910		SUPER TRANSPORT	ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
1832.0000	504.0000	SCE01027		1.280000		EA		
1328.0000		MANGO KIWI AERO FRAGRANCE SPRA					645.12	
1712.0000	504.0000	SCE01025		1.280000		EA		
1208.0000		STRAWBERRY & CHAMPAGNE AERO SPRAY					645.12	
916.0000	252.0000	SCE01038		1.280000		EA		
664.0000		FRESH CRANBERRY AERO FRAGRANCE SPRAY					322.56	
908.0000	252.0000	SCE01039		1.280000		EA		
656.0000		WINTER NIGHTS AERO FRAGRANCE SPRAY					322.56	
844.0000	252.0000	SCE01036		1.280000		EA		
592.0000		SCENTSATIONAL APPLE-CINNAMON AERO FRAGRANCE SPRAY					322.56	
1000.0000	252.0000	SCE01040		1.280000		EA		
748.0000		CLEAN LINEN AERO FRAGRANCE SPRAY					322.56	
1000.0000	252.0000	SCE01042		1.280000		EA		
748.0000		CHRISTMAS SPIRIT FRAGRANCE SPRAY					322.56	
916.0000	252.0000	SCE01043		1.280000		EA		
664.0000		CRANBERRY SPICE FRAGRANCE SPRAY					322.56	
COMMENTS: BOL # 20132						SALE AMOUNT		3,225.60
						MISC. CHARGES		.00
						FREIGHT		.00
						SALES TAX		.00
						TOTAL		3,225.60
TERMS: Net 45						AMOUNT RECEIVED		.00
						BALANCE DUE		3,225.60

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
020020	1
INVOICE DATE	
10/29/04	

**Remit To:**  
DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

SHIP  
TO

TJ MAXX DISTRIBUTION CENTER #  
14300 CAROWINDS BLVD  
  
CHARLOTTE, NC 28273

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012953	09/17/04	SCE01	10	150	00063910		SUPER TRANSPORT	Pod
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION			UNIT PRICE		UOM DISC.	NET PRICE
1328.0000	468.0000	SCE01027			1.280000		EA	
860.0000		MANGO KIWI AERO FRAGRANCE SPRA						599.04
1208.0000	468.0000	SCE01025			1.280000		EA	
740.0000		STRAWBERRY & CHAMPAGNE AERO SPRAY						599.04
664.0000	240.0000	SCE01038			1.280000		EA	
424.0000		FRESH CRANBERRY AERO FRAGRANCE, SPRAY						307.20
656.0000	240.0000	SCE01039			1.280000		EA	
416.0000		WINTER NIGHTS AERO FRAGRANCE SPRAY						307.20
592.0000	240.0000	SCE01036			1.280000		EA	
352.0000		SCENTSATIONAL APPLE-CINNAMON AERO FRAGRANCE SPRAY						307.20
748.0000	156.0000	SCE01040			1.280000		EA	
592.0000		CLEAN LINEN AERO FRAGRANCE SPRAY						199.68
748.0000	240.0000	SCE01042			1.280000		EA	
508.0000		CHRISTMAS SPIRIT FRAGRANCE SPRAY						307.20
664.0000	240.0000	SCE01043			1.280000		EA	
424.0000		CRANBERRY SPICE FRAGRANCE SPRAY						307.20
COMMENTS: BOL # 20177					SALE AMOUNT		2,933.76	
TERMS: Net 45					MISC. CHARGES		.00	
					FREIGHT		.00	
					SALES TAX		.00	
					TOTAL		2,933.76	
					AMOUNT RECEIVED		.00	
					BALANCE DUE		2,933.76	

3150 MOON STATION ROAD  
 • KENNESAW, GEORGIA 30144  
 • (770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
020040	1
INVOICE DATE	
10/30/04	

**Remit To:**  
 DEPARTMENT # GA00371  
 P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

SHIP  
TO

TJ MAXX DISTRIBUTION CENTER  
 3301 MAXX ROAD  
 EVANSVILLE IN 47711

### Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012953	09/17/04	SCE01	10	150	00063910		SUPER TRANSPORT	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
860.0000	744.0000	SCE01027		1.280000		EA		
116.0000		MANGO KIWI AERO FRAGRANCE SPRA					952.32	
740.0000	744.0000	SCE01025		1.280000		EA		
		STRAWBERRY & CHAMPAGNE AERO					952.32	
		SPRAY						
424.0000	372.0000	SCE01038		1.280000		EA		
52.0000		FRESH CRANBERRY AERO FRAGRANCE					476.16	
		SPRAY						
416.0000	372.0000	SCE01039		1.280000		EA		
44.0000		WINTER NIGHTS AERO FRAGRANCE					476.16	
		SPRAY						
352.0000	372.0000	SCE01036		1.280000		EA		
		SCENTSATIONAL APPLE-CINNAMON					476.16	
		AERO FRAGRANCE SPRAY						
592.0000	372.0000	SCE01040		1.280000		EA		
220.0000		CLEAN LINEN AERO FRAGRANCE					476.16	
		SPRAY						
508.0000	336.0000	SCE01042		1.280000		EA		
172.0000		CHRISTMAS SPIRIT FRAGRANCE					430.08	
		SPRAY						
424.0000	372.0000	SCE01043		1.280000		EA		
52.0000		CRANBERRY SPICE FRAGRANCE					476.16	
		SPRAY						
COMMENTS: BOL # 20133						SALE AMOUNT	4,715.52	
TERMS: Net 45						MISC. CHARGES	.00	
						FREIGHT	.00	
						SALES TAX	.00	
						TOTAL	4,715.52	
						AMOUNT RECEIVED	.00	
						BALANCE DUE	4,715.52	

INVOICE NO.	PAGE
020388	1
INVOICE DATE	
11/24/04	

3150 MOON STATION ROAD  
KENNESAW, GEORGIA 30144  
(770) 425-0114 FAX: (770) 425-8634

**Remit To:**

DEPARTMENT # GA00371  
P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
107 W. TAMPA AVE  
  
VENICE, FL 34285

SHIP  
TO

ROSS STORES, INC  
CENTRAL CAROLINA PKWY  
  
FORT MILL, SC 29715

**Aerosol Specialties' Warranty Statement on Reverse Side.**

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0012956	09/17/04	SCE01	10	150	00063909		WATKINS	Ppd
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION		UNIT PRICE		UOM DISC.	NET PRICE	
1200.0000	1260.0000	SCE01035		1.280000		EA	1,612.80	
		SCENTSATIONAL LAVENDER AERO						
		FRAGRANCE SPRAY						
1200.0000	1272.0000	SCE01029		1.280000		EA	1,628.16	
		SCENT PERFECT SCENTS JASMINE						
		AERO						
1200.0000	1224.0000	SCE01033		1.280000		EA	1,566.72	
		SCENT PERFECT SCENTS SPRING						
		BOUQUET AERO						
1296.0000	1296.0000	SCE01034		1.262976		EA	1,636.82	
		SCENT PERFECT SCENTS WHITE TEA						
		AEROSOL						
1164.0000	1140.0000	SCE01030		1.262976		EA	1,439.79	
24.0000		SCENTSATIONA PER SCEN GARDENIA						
		PERFECT SCENTS AEROSOL						
1260.0000	1260.0000	SCE01032		1.262976		EA	1,591.35	
		SCENTSATION PERF SCENTS JUNIPE						
		JUNIPER AEROSOL						

COMMENTS:  
BOL # 20364

TERMS: Net 45

SALE AMOUNT	9,475.64
MISC. CHARGES	.00
FREIGHT	.00
SALES TAX	.00
TOTAL	9,475.64
AMOUNT RECEIVED	.00
BALANCE DUE	9,475.64

3150 MOON STATION ROAD  
 KENNESAW, GEORGIA 30144  
 (770) 425-0114 FAX: (770) 425-8634

**Remit To:**  
 DEPARTMENT # GA00371  
 P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
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0013835 11/28/04 SCE01 10 150 LABEL

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE
--------------------	---------------------	----------------------	------------	--------------	-----------

COMMENTS:  
 NEW LABEL CHARGE FOR FRESH CRANBERR  
 CURTIS INV.# 13688625 ATTACHED

TERMS: Net 45

SALE AMOUNT	.00
MISC. CHARGES	187.50
FREIGHT	.00
SALES TAX	.00
TOTAL	187.50
AMOUNT RECEIVED	.00
BALANCE DUE	187.50

INVOICE NO.	PAGE
020378	
INVOICE DATE	
11/28/04	

SOLD  
TO

VENICE, FL 34285

SHIP  
TO

VENICE, FL 34285

**Aerosol Specialties' Warranty Statement on Reverse Side.**

QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION	UNIT PRICE	UOM DISC.	NET PRICE

TERMS: **Net 45**

SALE AMOUNT	.00
MISC. CHARGES	187.50
FREIGHT	.00
SALES TAX	.00
TOTAL	187.50
AMOUNT RECEIVED	.00
BALANCE DUE	187.50

3150 MOON STATION ROAD  
 KENNESAW, GEORGIA 30144  
 (770) 425-0114 FAX: (770) 425-8634

**Remit To:**  
 DEPARTMENT # GA00371  
 P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0013837	11/28/04	SCE01	10	150	LABEL			
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION				UNIT PRICE	UOM DISC.	NET PRICE

COMMENTS:  
 NEW LABEL CHARGE FOR CLEAN LINEN  
 CURTIS INV.# 13688725 ATTACHED

TERMS: **Net 45**

SALE AMOUNT	.00
MISC. CHARGES	187.50
FREIGHT	.00
SALES TAX	.00
TOTAL	187.50
AMOUNT RECEIVED	.00
BALANCE DUE	187.50

3150 MOON STATION ROAD  
 KENNESAW, GEORGIA 30144  
 (770) 425-0114 FAX: (770) 425-8634

INVOICE NO.	PAGE
020280	1
INVOICE DATE	
11/28/04	

**Remit To:**  
 DEPARTMENT # GA00371  
 P.O. BOX 530100 • ATLANTA, GA 30353-0100

SOLD  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

SHIP  
TO

SCENTSATIONAL SOAPS & CANDLES,  
 107 W. TAMPA AVE  
 VENICE, FL 34285

## Aerosol Specialties' Warranty Statement on Reverse Side.

ORDER NO.	ORDER DATE	CUSTOMER NO.	LOC.	SLSMN	PURCHASE ORD. NO.	JOB NUMBER	SHIP VIA	COL/PPD
0013838	11/28/04	SCE01	10	150	LABEL			
QTY. ORDER/B.O.	QTY. SHIP/RETURN	ITEM NO./DESCRIPTION				UNIT PRICE	UOM DISC.	NET PRICE
COMMENTS:						SALE AMOUNT		.00
NEW LABEL CHARGE FOR SCE WINTER NIG						MISC. CHARGES		37.50
CURTIS INV.# 13688825 ATTACHED						FREIGHT		.00
						SALES TAX		.00
						TOTAL		37.50
TERMS: Net 45						AMOUNT RECEIVED		.00
						BALANCE DUE		37.50



Dear Ma'am,

INVOICE NO.	PAGE
020381	
INVOICE DATE	
11/28/04	

VENICE, FL 34285

37.50

U. S. BANKRUPTCY COURT  
NORTHERN DISTRICT OF GEORGIA  
ATLANTA DIVISION

# 01099179 - GG  
January 23, 2007

Code	Case No	Qty	Amount By
AD1	07-09007		\$250.00 CK
	Judge - Margaret H. Murphy		
	Debtor - AEROSOL PACKAGING		

TOTAL: \$250.00

FROM: Jampol, Schleicher, Jacobs & Papadakis, LLP  
500 North Winds Center West  
11625 Rainwater Drive, Suite 350  
Alpharetta, GA 30004-8675

FORM 104 (10/06)

FILED

IN CLERK'S OFFICE  
U.S. BANKRUPTCY COURT  
NORTHERN DISTRICT  
OF GEORGIA

ADVERSARY PROCEEDING NUMBER  
(Court Use Only)

W. YVONNE HANS.

07-9007

JAN 23 2007 PM 02:20

**ADVERSARY PROCEEDING COVER SHEET**  
(Instructions on Reverse)

<b>PLAINTIFFS</b> Aerosol Packaging, LLC d/b/a Aerosol Specialties		<b>DEFENDANTS</b> Scentsational Soaps & Candles, Inc.	
<b>ATTORNEYS</b> (Firm Name, Address, and Telephone No.) Brian L. Schleicher & Lisa K. Rose Jampol, Schleicher, Jacobs & Papadakis, LLP 11625 Rainwater Drive, Suite 350 Alpharetta, GA 30004 770-667-1290		<b>ATTORNEYS</b> (If Known)	
<b>PARTY</b> (Check One Box Only) <input checked="" type="checkbox"/> Debtor <input type="checkbox"/> U.S. Trustee/Bankruptcy Admin <input type="checkbox"/> Creditor <input type="checkbox"/> Other <input type="checkbox"/> Trustee		<b>PARTY</b> (Check One Box Only) <input type="checkbox"/> Debtor <input type="checkbox"/> U.S. Trustee/Bankruptcy Admin <input type="checkbox"/> Creditor <input checked="" type="checkbox"/> Other <input type="checkbox"/> Trustee	

**CAUSE OF ACTION** (WRITE A BRIEF STATEMENT OF CAUSE OF ACTION, INCLUDING ALL U.S. STATUTES INVOLVED)

Complaint to recover on account receivable.

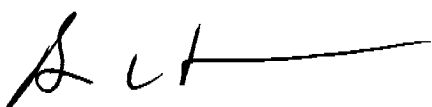
**NATURE OF SUIT**

(Number up to five (5) boxes starting with lead cause of action as 1, first alternative cause as 2, second alternative cause as 3, etc.)

<b>FRBP 7001(1) - Recovery of Money/Property</b> <input type="checkbox"/> 11-Recovery of money/property - §542 turnover of property <input type="checkbox"/> 12-Recovery of money/property - §547 preference <input type="checkbox"/> 13-Recovery of money/property - §548 fraudulent transfer <input checked="" type="checkbox"/> 14-Recovery of money/property - other	<b>FRBP 7001(6) - Dischargeability (continued)</b> <input type="checkbox"/> 61-Dischargeability - §523(a)(5), domestic support <input type="checkbox"/> 68-Dischargeability - §523(a)(6), willful and malicious injury <input type="checkbox"/> 63-Dischargeability - §523(a)(8), student loan <input type="checkbox"/> 64-Dischargeability - §523(a)(15), divorce or separation obligation (other than domestic support) <input type="checkbox"/> 65-Dischargeability - other
<b>FRBP 7001(2) - Validity, Priority or Extent of Lien</b> <input type="checkbox"/> 21-Validity, priority or extent of lien or other interest in property	<b>FRBP 7001(7) - Injunctive Relief</b> <input type="checkbox"/> 71-Injunctive relief - reinstatement of stay <input type="checkbox"/> 72-Injunctive relief - other
<b>FRBP 7001(3) - Approval of Sale of Property</b> <input type="checkbox"/> 31-Approval of sale of property of estate and of a co-owner - §363(h)	<b>FRBP 7001(8) Subordination of Claim or Interest</b> <input type="checkbox"/> 81-Subordination of claim or interest
<b>FRBP 7001(4) - Objection/Revocation of Discharge</b> <input type="checkbox"/> 41-Objection / revocation of discharge - §727(c),(d),(e)	<b>FRBP 7001(9) Declaratory Judgment</b> <input type="checkbox"/> 91-Declaratory judgment
<b>FRBP 7001(5) - Revocation of Confirmation</b> <input type="checkbox"/> 51-Revocation of confirmation	<b>FRBP 7001(10) Determination of Removed Action</b> <input type="checkbox"/> 01-Determination of removed claim or cause
<b>FRBP 7001(6) - Dischargeability</b> <input type="checkbox"/> 66-Dischargeability - §523(a)(1),(14),(14A) priority tax claims <input type="checkbox"/> 62-Dischargeability - §523(a)(2), false pretenses, false representation, actual fraud <input type="checkbox"/> 67-Dischargeability - §523(a)(4), fraud as fiduciary, embezzlement, larceny (continued next column)	<b>Other</b> <input type="checkbox"/> SS-SIPA Case - 15 U.S.C. §§78aaa <i>et seq.</i> <input type="checkbox"/> 02-Other (e.g. other actions that would have been brought in state court if unrelated to bankruptcy case)

<input type="checkbox"/> Check if this case involves a substantive issue of state law	<input type="checkbox"/> Check if this is asserted to be a class action under FRCP 23
<input type="checkbox"/> Check if a jury trial is demanded in complaint	Demand \$ 61,197.26
Other Relief Sought	

FORM 104 (10/06), Page 2

BANKRUPTCY CASE IN WHICH THIS ADVERSARY PROCEEDING ARISES		
NAME OF DEBTOR Aerosol Packaging, LLC		BANKRUPTCY CASE NO. 06-67096-MHM
DISTRICT IN WHICH CASE IS PENDING Northern District of Georgia	DIVISIONAL OFFICE Atlanta	NAME OF JUDGE Margaret H. Murphy
RELATED ADVERSARY PROCEEDING (IF ANY)		
PLAINTIFF	DEFENDANT	ADVERSARY PROCEEDING NO.
DISTRICT IN WHICH ADVERSARY IS PENDING	DIVISIONAL OFFICE	NAME OF JUDGE
SIGNATURE OF ATTORNEY (OR PLAINTIFF) 		
DATE 1/23/07	PRINT NAME OF ATTORNEY (OR PLAINTIFF) Brian L. Schleicher	

### INSTRUCTIONS

The filing of a bankruptcy case creates an "estate" under the jurisdiction of the bankruptcy court which consists of all of the property of the debtor, wherever that property is located. Because the bankruptcy estate is so extensive and the jurisdiction of the court so broad, there may be lawsuits over the property or property rights of the estate. There also may be lawsuits concerning the debtor's discharge. If such a lawsuit is filed in a bankruptcy court, it is called an adversary proceeding.

A party filing an adversary proceeding must also must complete and file Form 104, the Adversary Proceeding Cover Sheet, if it is required by the court. In some courts, the cover sheet is not required when the adversary proceeding is filed electronically through the court's Case Management/Electronic Case Files (CM/ECF) system. (CM/ECF captures the information on Form 104 as part of the filing process.) When completed, the cover sheet summarizes basic information on the adversary proceeding. The clerk of court needs the information to process the adversary proceeding and prepare required statistical reports on court activity.

The cover sheet and the information contained on it do not replace or supplement the filing and service of pleadings or other papers as required by law, the Bankruptcy Rules, or the local rules of court. The cover sheet, which is largely self-explanatory, must be completed by the plaintiff's attorney (or by the plaintiff if the plaintiff is not represented by an attorney). A separate cover sheet must be submitted to the clerk for each complaint filed.

**Plaintiffs and Defendants.** Give the names of the plaintiffs and the defendants exactly as they appear on the complaint.

**Attorneys.** Give the names and addresses of the attorneys, if known.

**Party.** Check the most appropriate box in the first column for the plaintiffs and in the second column for the defendants.

**Demand.** Enter the dollar amount being demanded in the complaint.

**Signature.** This cover sheet must be signed by the attorney of record in the box on the second page of the form. If the plaintiff is represented by a law firm, a member of the firm must sign. If the plaintiff is pro se, that is, not represented by an attorney, the plaintiff must sign.

**07-9007** Judge HHH

NEW ADVERSARY CHECKLIST

- ( ☒ ) Complete Filing  
( ☐ ) Incomplete Filing

Check-mark the following documents that are missing:

- ( ☐ ) Summons  
( ☐ ) Adversary Cover Sheet  
( ☐ ) Complaint